Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

(For Other Works)

No. First& Part Bill AEE/KSD/SBL/22/16-17 dt: 29.4.16 Date.....2015

Zone:BBMP,Yalahanka Division:BBMP, Byatarayanapura Sub-Division:BBMP,Kodigehalli

Bill Received No. Dated Divisional Cash Book Voucher No.....Dated.....

Sub-Divisional

Schedule Docket No. Head of Account:P-P3089 Est.Cost: Rs.49.00 Lakhs D.R.NO.:

Name of Work : Improvements to roads and drains at Kodigehalli village surroundings in ward no. 8, kodigehalli sub division

AS No.: BBMP/JC/YNK/PR/25/15-16 dtd 19.08.2015 TS No.: BBMP/CE/YNK/PR/40/15-16 dtd 21.08.2015

Name of Contractor and Full Address: Job Code: 008-16-000004

M.N. Shashidhar,no. 33, HVR layout, Magadi main road, Bangalore -79

Reference to Agreement No. EE/BTP/BBMP/E-PMT/209/2015-16 Date: 12.02.2016

28/3, 30/3, 29/4

Certified that the measurements were taken by me on /2016-17 and recorded of Pages 262808-262812 of measurement Book No. 2629/15-16 and that work is satisfactorily executed.

Contractor 29/4/2014 Officer-in-charge of work

Certified that measurement were taken by me on / /2016 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Accont have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

ಸಹಾಯಕ ಕಾರ್ಯ ನಿರ್ವಾಹಕ ಅಭಿಯಂತರರು
ಕೋಡಿಗೆಹಳ್ಳಿ ಉಪವಿಭಾಗ
ಯಲಹಂಕ ವಲಯ, ಬಿ.ಬಿ.ಎಂ.ಪಿ
ಬೆಂಗಳೂರು - 560092

		Amount
1) Total value of work done or supplies made as per account within		1st & part bill — 26,70,146=00
2) Deduct amount to be held in reserve being.....Percent Rs.....		II — 2670/=
3) " Balance		WI — 106806=
4) Deduct Payment:		Lwc — 2670/=
a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D.No..... adjusted towards cash advance recovery of		CBF — 2670=
b) Payments cost store or other material supplied.		Roy — 37464=00
No made recovery of amount creditable to this /other work Amount paid on this bill Cheque/Cash.		
5) Balance being unpaid value of work done held in reserve.		
6) Deduct cash advance made on the Office cash Book Voucher No..... dated ..... less adjustments.		
7) Net amount due to or from Contractor unadjustments items		
8) Advance to Contractor for materials brought to site (as detailed) within		
9) Value of Government materials supplied.		
Total amount adjusted		200342=00

Contractor's Signature

Received Rs.....(in words).....

.....

by cash and by adjustment of Payment as per memorandum (in final settlement of all demands)

By cheque — 24,69,804=00

(For use in the Office)

Witness

1

2

Dated Signature of Contractor

Paid by me by Cheque No.....Dated.....

Cash Rs.....

Dated.....

Initials of Officer making payment

Stamp

26,70,146=00

200342=00

Executive Engineer

24,69,804=00

ಕೃಷ್ಣಪ್ಪ
ಕಾರ್ಯನಿರ್ವಾಹಕ ಅಭಿಯಂತರರು
ಬ್ಯಾಟರಾಯನಪುರ ವಿಭಾಗ
ಬೃ.ಬ.ಪಾ.ಪಾ

ಬ್ಯಾಟರಾಯನಪುರ ವಿಭಾಗ
ಬೃ.ಬ.ಪಾ.ಪಾ

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Sl. No.	Items grouped under sub-Heads and Sub-Works of the Estimate Description	Unit
4	Earth work excavation by manual means in ordinary soil involving an average horizontal throw upto 2 meters and an average lift upto 0.5m, excavated surface leveled and sides neatly dressed, the disposed earth to be leveled neatly after breaking of clods complete as per specifications complete as per specifications	cum
6	Providing and laying in position plain cement concrete of mix 1:4:8 with OPC cement @ 180 kgs with 40mm and down size graded granite metal coarse aggregates @ 0.85cum and fine aggregares @ 0.57 cum machine mixed, concrete laid in layers not, exceeding 15cms, thick, well compacted, in foundation and plinth, including cost of all materials, labour, HOM of machinery, curing complete as per specifications.	cum
14	Providing and laying in position plain cement concrete of mix M20 with OPC cement @ 300 kgs, with 20mm and down size graded granite metal coarse aggregates @ 0.64 cum and fine aggregares @ 0.43 cum with superplastisiser @ 3lts confirming to IS9103-1999 reaffirmed-2008, machine mixed, concrete laid in layers not exceeding 15cms, thick, well compacted, in foundation, plinth and cills, including cost of all materials, labour, HOM of machinery, curing complete as per specifications	**cum**
15	Vaccum De-watering with vaccum pump and suction mat and compaction with skin floater clubbed with floating disc including cost of generator HOM of machinery Screed Vibratiry, Power Floater, blade and disc etc., with all lead and lift	**sqm**
16	Providing groove cutting for cement pavement wifth of 5mm to 10mm and depth 800mm-100mm including cost of cutting machine, generator and HOM of machinery, including cost of blade, coolant etc, including cleaning of groove and providing sand and hot bitumen fillarsm and filler metal etc including of conveyance of all materials, labour, lead and lift charges and all other incidental charges as per drawing and as per specifications	**Rm**
17	Lead for Disposal of Debris shall be payable at carriage rates by Mechanical means inlcuding loading and unloading. From 0.00 to 2.00 Km	**cum**
	Total	

ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
ಕೊಡಿಗೇಹಳ್ಳಿ ಉಪವಿಭಾಗ
ಯಲಹಂಕ ಪಲಯ,
ಬೆಂಗಳೂರು - 560092

Previous Measurement		Present Measurement			Total Upto Date	
Qty	Cost	Qty	Rate Rs. P.	Amount	Qty	Cost
		527.16	75.60	39853.00	527.16	39853.00
		274.67	4847.04	1331336.00	274.67	1331336.00
		183.12	5852.52	1071713.00	183.12	1071713.00
		1831.48	97.20	178020.00	1,831.48	178020.00
		84.07	124.20	10441.00	84.07	10441.00
		527.16	73.57	38783.00	527.16	38783.00
				2670146.00		2670146.00

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ಯಲಹಂಕ ಮಲ್ಟಿ ಬಿ.ಬಿ.ಎಂ.ಪಿ
ಬೆಂಗಳೂರು - 560092